

## FY23 Monthly Closing Schedule

The Accounting Department will be closing each month following the schedule below. All transactions (including invoices, requisitions, and any other expenses) must be submitted in order to be processed by the closing date for that particular month.

FY	Period	Month	Closing Date
23	1	July	8/15/2022
23	2	August	9/14/2022
23	3	September	10/14/2022
23	4	October	11/14/2022
23	5	November	12/14/2022
23	6	December	1/13/2023
23	7	January	2/14/2023
23	8	February	3/14/2023
23	9	March	4/14/2023
23	10	April	5/12/2023
23	11	May	6/14/2023
23	12	June	7/21/2023